

The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

August 2006



For information phone 573-751-2646/9424/7253 or fax 573-526-3897

Tuna

The canned Tuna which appeared on the Open Order list for August will not be available until November. No backorders will be shipped, please re-order the Tuna when it appears on the Open Order list.

Open Order goes E-mail

In addition to calling in, mailing, or faxing the **open order** commodity form, starting with the 2006-2007 school year, LEAs will have another option. The Commodity open order form will be available on our Web site as a word document and LEAs will be able to e-mail their open order commodity form to our office. LEAs will need to complete the form, save the form as a word file, and then attach the completed form to: webreplyascfocom@dese.mo.gov. Please type “open order” in the subject line. The open order form is available in Word format under the [Commodities button](#) on our Web-site. When the e-mail is received by our office, a notice of receipt will be returned to the LEA. This will relieve the need for LEAs to call and confirm faxed orders.

**PROCESSED MEAT PRODUCTS
ESTIMATED DELIVERY SCHEDULE**

TURKEY

Oak Valley Turkey Multiple Deliveries	Start Aug.
Zartic Turkey	Oct. - Dec.

BEEF

Zartic 1 st allocation	Aug. - Sept.
Zartic 2 nd allocation	Dec. - Jan.
Pierre 1 st allocation	Oct. - Nov.
Pierre 2 nd allocation	Dec. - Jan.
Quik-to-Fix 1 st allocation	Oct. - Nov.
Quik-to-Fix 2 nd allocation	Jan. - Feb.
JTM Multiple Deliveries (except Dec. and April)	Monthly

PORK

Pierre 1 st allocation	Oct. - Nov.
Pierre 2 nd allocation	Feb. - Mar.
Zartic 1 st allocation	Aug. - Sept.
JTM Multiple Deliveries (except Dec. and April)	Monthly

CHICKEN

Zartic	Oct.- Nov.
Goldkist Multiple Deliveries (at customers request)	Monthly
Pilgrims Pride (Small Chicken) Four Deliveries	Sept., Nov., Jan. and March
Pilgrims Pride (Large Chicken) Four Deliveries	Sept., Nov., Jan. and March
Tyson Foods Multiple Deliveries	Monthly

CHEEDAR CHEESE

Schreiber Multiple Deliveries	Monthly
JTM Multiple Deliveries (except Dec. and April)	Monthly

MOZZARELLA CHEESE

Giorgio Multiple Deliveries (at customers request)	Monthly
Rich-SeaPak Multiple Deliveries	Monthly
Land O'Lakes Multiple Deliveries	Monthly
United Commodity Group Multiple Deliveries	Monthly

ALL ORDERS ARE DUE BY THE 15TH OF THE MONTH

Eastside Entrees (Dry Milk Only)	Monthly deliveries as ordered
Horizon Foods	Monthly deliveries as ordered
Mrs. Clark's	Monthly deliveries as ordered
Otts	Monthly deliveries as ordered
Sunny Fresh Foods	Monthly deliveries as ordered

Commodity Delivery System Information

(Please keep this information for future reference)

Food Distribution Associates, LLC., is contracted for the warehousing and distribution of USDA donated foods to all schools in the state of Missouri.

Contact person: **Mrs. Michael Weatherly**
Phone: 866-473-9700 or 816-833-2000

The above phone numbers are for emergency situations and special problems only. Please do not make monthly calls to Food Distribution Associates inquiring about what is going to be delivered or the date of your delivery. The following notification system is set up to let you know these facts.

Notification Process

- ☒ Food Distribution Associates sent a postcard in July to all schools stating what **week of the month** your commodity delivery will be. This will be consistent throughout the year except for November and December when delivery dates may be changed due to the holidays.
- ☒ Approximately 3 - 5 days in advance of your delivery you will receive a fax stating what items will be delivered along with the date and time of your delivery.

* The contract for transportation of commodities to your school is **between the state of Missouri and FDA**. The rate paid for transportation is based on all schools (we have over 800 drop points) following the procedures outlined in the contract. Many schools want to dictate their delivery times and days. This is **not** possible under this contract agreement. If you cannot or will not make arrangements to accommodate the transportation company, **you will be asked to make separate arrangements to pick up your commodities at your expense**.

Participation in the Commodity Program requires each school to make arrangements to be able to accept deliveries between 7:00 a.m. and 4:00 p.m., August through April, on Monday thru Friday except the following holidays:

September 4	Labor Day
November 22, 23, 24	Thanksgiving Break
December 21 - January 3	Christmas/New Year's Break (deliveries to commercial warehouses and schools that have made special arrangements may be made during this time)
January 15	Martin Luther King Day
February 19	Presidents' Day
April 6	Good Friday
April 9	Monday following Easter

When the Truck Arrives...

Check each and every item on your delivery against the delivery ticket. Any shortages or overages must be noted on the ticket the driver has **before** the driver leaves your premises. Our office receives a copy of these tickets so we can track shortages/overages.

Accept all damaged product and recoup any of the product that can be used. **Note on the delivery ticket the amount of the item(s) that is not usable** (e.g., exposed items). **(Make sure you are noting this on the driver's copy.)** If you have special concerns about a damaged product or if the damage is more extensive than noted on ticket, please call our office and report this.

At times the delivery truck may be behind schedule due to mechanical failure, bad weather, or problems unloading at a previous site. We appreciate any cooperation you can give the driver in getting the truck unloaded after 4:00 p.m. However, if a driver has arrived the afternoon **before** the day scheduled, you are under no obligation to unload the truck if this situation causes a hardship for you.

Do not accept any items that are **not** listed on your delivery ticket. They belong to another school and the driver needs to return them to the warehouse so we can get the items to the right place.

Commodity deliveries are tailgate deliveries. The driver is not responsible for bringing items into the school.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2006-2007 school year. These items are prorated based upon your ADP. **If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period.** These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

FRUITS AND VEGETABLES

	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Potato Wedges, frozen	6/5 lb case	Start Aug. 1 – Complete Sept. 15	\$12.27
Pineapple Tidbits, canned (60)	6#/10 case	Start Aug. 1 – Complete Sept. 15	\$28.04
Peach Cups, frozen (39)	96/4.4 oz cups	Start Sept. 1 – Complete Oct. 15	\$25.39
Pears, Diced, canned (60)	6#/10 case	Start Sept. 15 – Complete Oct. 31	\$18.13
Corn, frozen (41)	30 lb case	Start Oct. 1 – Complete Nov. 15	\$10.90
Fruit Mix, canned (60)	6#/10 case	Start Oct. 1 – Complete Nov. 15	\$18.31
Salsa, canned (60)	6#/10 cans	Start Oct. 15 – Complete Nov. 30	\$14.77
Potato Rounds, frozen (41)	6/5 lb case	Start Nov. 1 – Complete Dec. 15	\$11.48
Applesauce, canned (60)	6#/10 case	Start Nov. 1 – Complete Dec. 15	\$12.27
Green Beans, canned (60)	6#/10 lb case	Start Nov. 15 – Complete Jan. 1	\$11.77
Pineapple, Crushed, canned (60)	6#/10 case	Start Dec. 1 – Complete Jan. 15	\$27.96
Spaghetti Sauce, canned (60)	6#/10 case	Start Dec. 1 – Complete Jan. 15	\$9.89
Peaches, frozen (36)	20 lb bag	Start Dec. 15 – Complete Feb. 1	\$20.96
Peaches, Diced, canned (60)	6#/10 case	Start Jan. 1 – Complete Feb. 27	\$16.67
Potato Oven, frozen (41)	6/5lb case	Start Jan. 1 – Complete Feb. 15	\$12.07
Pears Sliced, canned (60)	6#/10 case	Start Jan. 1 – Complete Feb. 15	\$22.15
Pineapple, Chunks, canned (60)	6#/10 case	Start Feb. 1 – Complete Mar. 30	\$28.12
Apple Slices, frozen (41)	30 lb case	Start Feb. 1 – Complete Mar. 30	\$9.22

MEAT/MEAT ALTERNATE

	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Ground Beef (42) (1 st alloc.)*	40 lb case	Start Sept. 1 – Complete Oct. 31	\$56.04
Am. Sliced Cheese (40) (1 st alloc.)	6/5 lb loaves	Start Sept. 15 – Complete Nov. 1	\$48.63
Cut-Up Chicken (19) (1 st alloc.)*	40 lb case	Start Oct. 1 – Complete Nov. 15	\$23.98
Ham, water added (54)	4/10 lb case	Start Oct. 1 – Complete Nov. 15	\$50.80
Am. Sliced Cheese (40) (2 nd alloc.)	6/5 lb loaves	Start Dec. 1 – Complete Jan. 15	\$48.63
Ground Beef (42) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$56.04
Cut-Up Chicken (29) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$23.98
Am. Sliced Cheese (36) (3 rd alloc.)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef (41) (3 rd alloc.)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$56.04

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56)

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

OPEN ORDER FORM

DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2006-2007 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of August for September. You may obtain these commodities one of four ways. You may write, telephone, E-Mail, or fax your orders.

Delivery Month _____

NAME OF SCHOOL			AGREEMENT NUMBER
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Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag/8/5 lb	\$ 5.84	D.
Flour, Bread	4/10 lb bag	\$ 6.41	E.
Flour, Whole Wheat	4/10 lb bag	\$ 9.60	F.
Macaroni, Enriched	20 lb case	\$ 4.79	G.
Rotini, Enriched	20 lb case	\$ 5.34	H.
Spaghetti, Enriched	20 lb case	\$ 5.06	I.
Salad Oil	6/1 gallon	\$17.74	J.
Shortening, Liquid	6/1 gallon	\$19.88	K.
Shortening, Solid	12/3 lb can	\$23.37	L.
Peanut Butter	6/5 lb jar	\$20.76	M.
Rice, Parboiled	25 lb bag	\$ 6.66	O.
Grt. Northern Beans	25 lb bag	\$ 7.63	P.
Eggs, Whole, Frozen	6/5 lb crt	\$25.74	R.
Sunflower Butter	6/5 lb crt	\$39.81	S.
Rice Brown	25 lb bag	\$ 5.35	T.
Bakery Mix, Lo-fat	6/5 lb bag	\$19.46	AC.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
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MO 500-2146
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